

Pioneer Union Elementary School District
Citizens' Bond Oversight Committee
Minutes: August 20, 2018

- 1) Mrs. Hermosillo opened the meeting at 6:01 and established quorum
Members Present: Jonette Montgomery, Larry Davis, Ellen Weaver, Brandon Borba, Deshaunda Hermosillo
 - 2) Mrs. Hermosillo called for a motion to adopt the agenda
Motion made by J. Montgomery to adopt the agenda.
Seconded by Mrs. Weaver
Ayes: 4
Nays: 0
 - 3) 2005 Bond, Series B Budget Report
Mrs. Tellian reviewed the 2005, Series B budget and expenditure report with the committee.
Showed expenditures of 1.4 million dollars. All funds of this bond series have been expended to date.
 - 4) 2016 Bond, Series A Budget Report
Mrs. Tellian reviewed the 2016, Series A budget and expenditure report with the committee. All funds in this bond have been spent on construction.
 - 5) 2016 Bond, Series B Budget Report
Mrs. Tellian reviewed the 2016, Series B budget and expenditure report with the committee. 2.5 million dollars remaining in this bond series will be expended by the end of the fiscal year.
Mrs. Weaver inquired about the correction to Mattos Underground.
 - 6) Review Draft 2017-18 Annual Report to the Governing Board (Action)
Mrs. Hermosillo reviewed the draft annual report with the committee.
Motion was made by Mrs. Weaver to approved the 2017-18 annual report
Seconded by Mr. Davis
Ayes: 4
Nays: 0
- Minutes of the 8-20-18 meeting were reviewed.
Motion was made by Mrs. Weaver to approved the minutes
Seconded by Mr. Borba
Ayes: 4
Nays: 0
- Mrs. Hermosillo adjourned the meeting at 6:17